

# Invoice

Invoice No # 011511

Invoice Date Aug 11, 2023

Due Date Sep 10, 2023

## Billed By

AstraZeneca Pharma India Limited

Block N1, 12th Floor, Manyata Embassy Business Park,  
Nagavara,  
Karnataka, India - 560045

GSTIN: 29AAACZ1485E1ZX

PAN:

## Billed To

Pfizer Limited

1st Floor, Tower D, IBC Knowledge Park, 4/1,  
Bannerghatta Main Road,  
Karnataka, India - 560029

GSTIN: 29AAACT3399Q1ZQ

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Lisinopril Tablets (10 mg)	3004	15002	01/2023	01/2027	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2. Atorvastatin Tablets (20 mg)	3004	14002	02/2023	02/2026	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
3. Diclofenac Gel (1% w/w)	3004	B3501	08/2023	08/2027	18%	100.00	₹135	₹13,500	₹1,215	₹1,215	₹15,930
Total						200.00		₹23,000			₹27,140

Total (in words) : TWENTY SIX THOUSAND TWO HUNDRED EIGHTY THREE RUPEES ONLY

Amount	₹23,000
CGST (9%)	₹2,070
SGST (9%)	₹2,070
Discount	(₹1,357)
Shipping Charges	₹500

Total (INR) ₹26,283

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.